

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. DAAE20-96-D-0008			2. Delivery Order/Call No. 0731		3. Date Of Order/Call (YYYYMMDD) 2001APR25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630 EMAIL: NELSONR@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068				Code S3603A			
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)													
9. Contractor MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 02077		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms Net 30 Days							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order		Delivery/Call <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895					25. Total \$1,439.82		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
DD Form 1155, Jan 1998												Previous edition may be used	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-D-0008/0731 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MILLER HOLZWARTH INC		

SUPPLEMENTAL INFORMATION

1. This action is the award of a quantity of 18 each M17 Periscopes, which is CLIN 0001AA, under Contract DAAE20-96-D-0008. The delivery order assigned to this action is 0731.
2. Deliveries are to be F.O.B. Origin, CONUS Packaging. The "Ship to" address is reflected in Section B of the award.
3. Delivery schedules are reflected in Section B of the award. Delivery of Periscopes (any type) shall be at a minimum rate of 3000 per month.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: MILLER HOLZWARTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	18	EA	\$ 79.99000	\$ 1,439.82
	<p>NSN: 6650-00-704-3549 NOUN: PERISCOPE M17 FSCM: 19200 PART NR: 7043549 SECURITY CLASS: Unclassified PRON: M1192421M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 REVISION 90 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58NQ511100023 W58NQ5 J 3 DEL REL CD QUANTITY DEL DATE 001 3 25-MAY-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W58NQ5) SR W0VL HQCO USMANSCEN GAR CO FLW SUP AND SER DIV DOL SARSS 1 292 ORDINANCE DRIVE FT LEONARD WOOD MO 65473-8947</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0731</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81J0511090304 W81J05 J 3 DEL REL CD QUANTITY DEL DATE 001 7 25-MAY-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81J05) SR W0DA OSC FSC CEG E SSA UNIT 21605 APO AE 09703</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0008/0731</p>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M1192421M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	1,439.82	
070011														
											TOTAL	\$	1,439.82	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	1,439.82		
											TOTAL	\$	1,439.82	